



INVOICE

22 Chalets de Santa Maria
San Juan, P.R. 00927
(787) 940-3090

DATE: 8/31/2024
INVOICE #: 2024008
FOR: FPPMR/TCA

BILL TO:

Office of the FPPMR, LLC
VIG Tower, PH 924
1225 Ponce de Leon Avenue
San Juan, P.R. 00907

DESCRIPTION	HOURS	RATE	AMOUNT
Zoom calls/Team meetings: 08/05/2024- PRPB focal mtg.; 8/12/2024:Team; 8/26/2024: Team for Sept. meeting coordination for community meeting requested by comm. Organizations/Pedro Serrano & others; 08/29/2024: Sept. comm. meeting logistics discussion and agenda	3.00	\$165.00	\$ 495.00
emails-texts/phone calls: Denise, Dave, Claudia, John, Javi, Sam, Inigo, Rita, Hidalgo, Stephanie	2.25	\$165.00	\$ 371.25
08/04/2024: Box review CMR11-pars. 205-206 for mid period report.	1.50	\$165.00	\$247.50
08/05/24: box 207, 211	0.50	\$165.00	\$82.50
08/09/2024: Mid-period final report review +draft	1.25	\$165.00	\$206.25
08/14/2024: Mid period final draft+amedmt.John's req.	0.25	\$165.00	\$41.25
08/19/2024: PRPB meeting & MPRPB interviews	5.75	\$165.00	\$948.75
08/20/2024: Field visit Aguadilla Jose De Diego School, Meeting w/LGBTQ/comm. and advocates + Townhall meeting (7:30 a.m-6:00 p.m)	10.50	\$165.00	\$1,732.50
08/21/2024: Carolina Field visit (8:30-4:30 pm/no lunch)	8.00	\$165.00	\$1,320.00
08/22/2024: PRPB meeting (focal) hdqtrs; CIC members' interviews TCA Office	8.00	\$165.00	\$1,320.00
08/23/2024: OG801 CICs review, notes, recommendations & draft, PPRs 803.1 through PPR803.5.	4.50	\$165.00	\$742.50
08/24/2024: 803 partial review; notes; PPR 803.5 referenced review.	2.00	\$165.00	\$330.00
08/25/2024: (Additional policies) OG 803 completed review and draft; OG 805 review, PPR 805.1 & PPR805.2; review+notes, draft and complete FPPMR memo.	6.00	\$165.00	\$990.00
08/31/2024: Report intro notes; par. 207 review for addtl. Data-only pictures, par. 211: reviewed partial data recvd./0 evidence on resources for CIC; state reviewed on PRPB website:0 on hate crimes to date; no access to self monitoring sharepoint for Controls suplem. data review other than submitted pictures; Sept. agenda review/notes to several items for amedment/review/reset.	4.50	\$165.00	\$742.50
	58.00		\$ 9,570.00
	TOTAL		\$ 9,570.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities, or agencies.


Merangeli Serrano-Rios